

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement – State Audit Department – Sri P.R. Anantharam, Deputy Director (Retd.), O/o the Director of State Audit, Hyderabad – Sanction of Medical Reimbursement in relaxation of APIMA Rules 1972 – Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.RT.No. 1971.

Dated: 19.05.2015.

Read the following:-

1. G.O.Ms.No.74, HM& FW (K1) Department, dt.15-07-2005.
2. G.O.Ms.No.105, HM &FW (K1) Department, dt. 09.04.2007.
3. Lr.Roc.No.292/O2/2013-14, dated: 18.02.2014 of Director of State Audit, Hyderabad.

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In the reference 3rd read above, The Director of State Audit has stated that Sri P.R. Anantharam, Deputy Director (Retd.), O/o the Director of State Audit, Hyderabad has submitted a medical claim for reimbursement towards himself for “CAG Ischemic Heart Disease, unstable Angina PTCA”, during the period from 15.08.2013 to 17.08.2013 at Sarvana Hospital, No.10, Solaiappan Street, T. Nagar, Chennai and submitted a claim for Rs. 1,62,890/-. The claim has been forwarded to D.M.E., A.P., Hyderabad. In turn the DME, Hyderabad after scrutinizing the medical reimbursement claim has authorized an amount of Rs. 1,08,000/- as admissible.

2. Further, the Director of State Audit has forwarded the medical bills along with the DME Scrutiny Report, Emergency Certificate, Essentiality Certificate, and Discharge Summery to the Government and requested to relax the A.P.I.M.A. Rules, 1972, as the above hospital is not a recognized hospital.

3. Government, after careful examination of the proposal hereby order to reimburse the medical expenses in respect of Sri P.R. Anantharam, Deputy Director (Retd.), O/o the Director of State Audit, Hyderabad for an amount of Rs. 1,08,000/- (Rupees One Lakh Eight thousand only) towards himself for “CAG Ischemic Heart Disease, unstable Angina PTCA”, during the period from 15.08.2013 to 17.08.2013 in relaxation of APIMA Rules, 1972.

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4. The expenditure sanctioned above shall be debited to “017 Medical Reimbursement under the relevant Major, Minor and Sub-heads” where the salary of the individual is being debited.

5. The original bills along with all relevant papers are returned herewith to the Director of State Audit, Telangana, Hyderabad for taking necessary action in the matter accordingly.

6. The G.O. is available on Internet and can be accessed at the addresses <http://www.goir.telangana.gov.in> and www.finance.telangana.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SIVA SANKAR

SECRETARY TO GOVERNMENT

To

The individual through the Director of State Audit, Telangana, Hyderabad.

The Director of State Audit, Telangana, Hyderabad. (with original medical bills and the D.M.E. Scrutiny report).

The Pay & Accounts Officer, Telangana, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Accountant General, Andhra Pradesh and Telangana, Hyderabad.

Copy to:

S.F./S.Cs.

//FORWARDED BY ORDER//

SECTION OFFICER